

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

MARK R. MCKENZIE
MEGAN E. MCKENZIE
Debtor(s)

Ronda J. Winnecur
Movant
vs.
No Respondents.

Case No.:15-24516 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/11/2015 and confirmed on 03/29/2016 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	7,850.00
Less Refunds to Debtor	1,500.00
TOTAL AMOUNT OF PLAN FUND	6,350.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	1,039.60
Trustee Fee	247.45
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	1,287.05

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BAYVIEW LOAN SERVICING LLC Acct: 3635	0.00	5,062.95	0.00	5,062.95
	BAYVIEW LOAN SERVICING LLC Acct: 3635	0.00	0.00	0.00	0.00
	BAYVIEW LOAN SERVICING LLC Acct: 3635	9,399.86	0.00	0.00	0.00
	MUNICIPALITY OF MT LEBANON (SWG) Acct: M132	3,800.22	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 6920	61,037.00	0.00	0.00	0.00
	MUNICIPALITY OF MT LEBANON (SWG) Acct: M132	2,389.02	0.00	0.00	0.00
	MUNICIPALITY OF MT LEBANON (STORM V Acct: M132	224.00	0.00	0.00	0.00
	MUNICIPALITY OF MT LEBANON (STORM V Acct: M132	102.78	0.00	0.00	0.00
					5,062.95

Priority

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	KENNETH STEIDL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MARK R. MCKENZIE	0.00	0.00	0.00	0.00
	Acct:				
	MARK R. MCKENZIE	600.00	600.00	0.00	0.00
	Acct:				
	MARK R. MCKENZIE	600.00	600.00	0.00	0.00
	Acct:				
	MARK R. MCKENZIE	300.00	300.00	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	3,200.00	1,039.60	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	3,276.27	0.00	0.00	0.00
	Acct: 6920				
	MT LEBANON SD & MUNIC OF MT LEBANC	5,838.10	0.00	0.00	0.00
	Acct: 1226				
	PA DEPARTMENT OF REVENUE*	7,080.09	0.00	0.00	0.00
	Acct: 6920				

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Unsecured					
	DUQUESNE LIGHT COMPANY*	2,600.84	0.00	0.00	0.00
	Acct: 6920				
	ADVANTA BANK CORPORATION	0.00	0.00	0.00	0.00
	Acct:				
	AMERICAN EXPRESS	3,988.88	0.00	0.00	0.00
	Acct: 1008				
	AMERICAN EXPRESS	849.73	0.00	0.00	0.00
	Acct: 1005				
	AMERICAN EXPRESS	897.00	0.00	0.00	0.00
	Acct: 1006				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct:				
	BENEFICIAL FINANCE/CDC(*)	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct:				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct:				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct:				
	BURTON NEIL	0.00	0.00	0.00	0.00
	Acct:				
	JOSEPH A. DESSOYE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ANDREW L SPIVACK ESQ FOR JOSEPH P	0.00	0.00	0.00	0.00
	Acct:				
	M & T BANK	0.00	0.00	0.00	0.00
	Acct:				
	ECAST SETTLEMENT CORP	0.00	0.00	0.00	0.00
	Acct:				
	COLUMBIA GAS OF PA INC(*)	1,665.31	0.00	0.00	0.00
	Acct: 0043				
	ECMC(*)	3,187.19	0.00	0.00	0.00
	Acct: 5137				
	MIDLAND CREDIT MANAGEMENT INC	0.00	0.00	0.00	0.00
	Acct:				
	PENNSYLVANIA-AMERICAN WTR CO*	551.43	0.00	0.00	0.00
	Acct: 4444				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	PA DEPARTMENT OF REVENUE*	594.89	0.00	0.00	0.00
	Acct: 6920				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct:				
	VANDA LLC	0.00	0.00	0.00	0.00
	Acct:				
	CITIBANK NA(*)	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	634.23	0.00	0.00	0.00
	Acct: 6920				
	ASHLEY FUNDING SVCS LLC	75.15	0.00	0.00	0.00
	Acct: 0100				

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TOTAL PAID TO CREDITORS	5,062.95
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TOTAL CLAIMED

PRIORITY	16,194.46
SECURED	76,952.88
UNSECURED	15,044.65

Date: 02/13/2017

/s/ Ronda J. Winnecour

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